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Houston, TX 77056

Bill To:

Chang -vs- Virgin Mobile

Case No. 07-CV-01767

Job Date 4/23/2008

**All Major Credit Cards
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Tax I.D. 20-2169149

Job Date	Debit	Service	Description	Quantity	Rate Per	Amount
4/23/2008	D. Cain, G. Milne	Internatio...	International Transcript Copy Rate	243	9.95	2,417.85
		Exhibit	Exhibits	11	1.49	16.39
		DVD Copy	DVD Copy	2	295.00	590.00
		Internatio...	International Administrative Fee		195.00	195.00
		ASCII or ...	ASCII or Condensed		19.50	19.50
		Shipping ...	Shipping and Handling		37.50	37.50
						3,276.24

PARTNER NAME Meyerhoff, Lisa
CLIENT # 85211890
MATTER # 1
OK TO PAY Lisa Meyerhoff
Code 005

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Total \$3,276.24
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Balance Due \$3,276.24

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Invoice Date: 2008/05/06
Type of Call: Video
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Date of Call: 2008/04/22
Time of Call: 18:00
Participants: 2
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Participant Name/ID	Phone Number	Service Type	Minutes/Units	Rate	Amount
Houston, TX	17133071555	DO	6 267 Min	1.70	453.90
Sydney Australia	011612922292	DO	6 243 Min	3.20	777.60
Full Conf Management	\$120/hr	FCM	18	30.00	540.00
Full Conf Monitoring		FCM	18	30.00	540.00
6 Lines Dial Out		DO	267	1.70	453.90
6 Lines Dial Out		DO	243	3.20	777.60

10.00 % of 408.00
Payable in 30 Days

Sub-Total 1,771.50
Bridge Discount 40.80CR
Total \$ 1,730.70